

EXHIBIT A

GENOVA BURNS LLC

April 8, 2024
Invoice No.: 511879**PROFESSIONAL SERVICES RENDERED**

Date	Atty	Task	Description Of Services Rendered	Hours	Rate	Amount
3/01/24	DMS	B110	Email with Appellate team regarding status.	.30	900.00	270.00
3/01/24	LD	B160	Prepare and file CNO re MT January fee statement.	.50	275.00	137.50
3/01/24	LD	B160	Prepare, file and serve GB January fee statement; prepare and file COS.	1.00	275.00	275.00
3/04/24	DMS	B110	Review invite for appeal call.	.10	900.00	90.00
3/05/24	DMS	B110	Review and file Molo January fees.	.20	900.00	180.00
3/05/24	LD	B160	File and serve MoloLamken January fee statement.	.40	275.00	110.00
3/05/24	LD	B160	Prepare and file COS re Mololamken January fee statement.	.50	275.00	137.50
3/05/24	LD	B160	Prepare and file CNO re MG January fee statement.	.50	275.00	137.50
3/06/24	LD	B160	Prepare draft February monthly fee statement for MT.	1.00	275.00	275.00
3/07/24	DMS	B110	Review LTL appellate brief on HL and send to appellate team for review.	.70	900.00	630.00
3/07/24	LD	B160	File and serve MT February fee statement; prepare and file COS re same.	.50	275.00	137.50
3/11/24	LD	B160	Prepare and file CNO re BR 12/19/23-1/31/24 fee statement.	.50	275.00	137.50
3/12/24	LD	B160	Redact, file and serve BR February fee statement.	.40	275.00	110.00
3/12/24	LD	B160	Prepare and file COS re BR February fee statement.	.40	275.00	110.00
3/13/24	DMS	B110	TCC call.	.50	900.00	450.00
3/15/24	DMS	B110	Review and file Massey Fee Statement.	.20	900.00	180.00
3/15/24	LD	B160	Prepare draft GB February fee statement.	.60	275.00	165.00
3/18/24	LD	B160	File and serve MG February fee statement; prepare and file COS.	.80	275.00	220.00

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Date	Atty	Task	Description Of Services Rendered	Hours	Rate	Amount
3/18/24	LD	B160	Prepare and file CNO re GB January fee statement.	.40	275.00	110.00
3/20/24	DMS	B110	TCC appellate call.	.30	900.00	270.00
3/21/24	LD	B160	Prepare and file CNO re MoloLamken January 2024 fee statement.	.40	275.00	110.00
3/27/24	DMS	B110	Creditor Committee call and follow up with Molton.	.50	900.00	450.00
TOTAL PROFESSIONAL SERVICES						\$ 4,692.50

SUMMARY OF PROFESSIONAL SERVICES

Name	Staff Level	Hours	Rate	Total
Daniel M Stolz	Partner	2.80	900.00	2,520.00
Lorrie Denson	Paralegal	7.90	275.00	2,172.50
TOTALS		10.70		\$ 4,692.50

TOTAL THIS INVOICE **\$ 4,692.50**

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ACCOUNTS RECEIVABLE INVOICES OUTSTANDING

Invoice Number	DATE	Invoice Total	Payments Received	Adjustments Applied	Ending Balance
501070	9/22/23	19,325.00	15,460.00	.00	3,865.00
503672	10/27/23	13,412.50	10,730.00	.00	2,682.50
504908	11/21/23	25,215.05	14,841.05	-5,487.00	4,887.00
506176	12/11/23	14,610.00	11,114.76	-1,000.00	2,495.24
507949	1/17/24	18,971.55	15,493.79	-426.76	3,051.00
508782	2/29/24	7,993.50	6,398.00	.00	1,595.50
510760	4/02/24	5,630.00	.00	.00	5,630.00
					\$ 24,206.24
					<u>\$ 4,692.50</u>
TOTAL BALANCE DUE					<u>\$ 28,898.74</u>